

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Printing cost of letter Head for official use of Principal Secretary to Government, Social Welfare Department from M/s Apurva Enterprises, Hyderabad – Payment of Rs.2,600/- – Sanction accorded – Orders – Issued.

SOCIAL WELFARE (OPII.) DEPARTMENT

G.O.Rt.No. 188

Dated:17-03-2012
Read the following:

1. From M/s Apurva Enterprises,Hyd. Bill No.3037, dt.26.02.2012.

** ** *

ORDER:

Sanction is hereby accorded for payment of Rs.2,600/- (Rupees Two thousand and six hundred only) to the Managing Director, M/s Apurva Enterprises, Hyderabad towards the cost of Printing of letter pads (imported Quality) for the official use of the Principal Secretary to Government, Social Welfare Department, A.P. Secretariat.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account – 2251 – Secretariat Social Services – 090 Secretariat – 08 – Social Welfare Department – 130 Office Expenses – 132 Other Office Expenses.

- 3 The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.2,600/- (Rupees Two thousand and six hundred only) in favour of the M/s Apurva Enterprises, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI

Joint Secretary to Government

To

The S.W (Claims) Department

The Dy.PAO, Sectt.Br.SF/SC

//Forwarded By Order//

SECTION OFFICER